GREEN, JOHNNY

FNAL Requisition Report

Prepared By

WRIGHT, SONYA

Request Originator

Approval Status Awaiting
APPROVED COMPLETE

Description of Entire Requisition SERVICE - D014325 for D0: L1 cal trig

Note to Approver

Requisition No.

178772

Deliver To Person Deliver to Location Note to Buyer
GREEN, JOHNNY D0 ASSY BLDG

Suggested Vendor Suggested Vendor Site Suggested Vendor Contact Suggested Vendor Phone

Date Entered

3/30/05

WOLF ELECTRONICS

Reference # Need By Date D014325.1 30-Mar-05

Note To Receiver

GREEN, JOHNNY B to receive delivery.

Justification (To Approver)

Total of Requisition

\$25.00

Requisition Lines									
Line#	Description/Category	Qty	U/M	Unit Price	Ext. Price	Work Pkg-CE	PO Number Buyer/Ext.		
1-1	ECO to patch panel board silkscreen and soldermask relief SERVICE	25.00	DOLLARS	\$1.00	\$25.00	00000-43	562639 ROGUS x4177		

Project DZero-Runlib , Task PROTOTYPE INTEGRATIO , Task Number 1.2.1.9.7 Exp. Org PPD - D0 RUNIIB, Exp. Type SUB-CONTRACT SERVICES
Service Type EQ-EXST PRGM SUPP-DZERO RUNIIB

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Approval History

Date/Time 31-Mar-2005	Action APPROVE	Who YOSHIKAWA	Note PPD APPROVED. D0 RIIB EQU. PROCARD NOT ACCEPTED.		
30-Mar-2005	FORWARD	KNAPP JR.	D0 RIIB		
30-Mar-2005	FORWARD	WRIGHT	WOOD APPROVED, PROCARD NOT TAKEN BY VENDOR		
30-Mar-2005	SUBMIT	WRIGHT	WOOD APPROVED, PROCARD NOT TAKEN BY VENDOR		
30-Mar-2005	RESERVE	WRIGHT	WOOD APPROVED, PROCARD NOT TAKEN BY VENDOR		
30-Mar-2005	SUBMIT	WRIGHT	WOOD APPROVED, PROCARD NOT TAKEN BY VENDOR		
	IMPORT	WRIGHT			

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